

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery & Non-Stationery Items for the use of Prl.Secretary(KR) to Chief Minister Peshi from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,858/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5425

DATED: 11.11.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.36213/OP.III/2009-1, dated 31-10-2009
3. Credit Memo. Nos.11578 Dated: 6-11-2009 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,858/- (Rupees Four thousand Eight hundred and Fifty eight only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Dinner Set, Water Glasses etc., supplied for the use of Prl.Secretary(KR) to Chief Minister Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER